

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost Kinley Water Bottles (1Letter) 9 Boxes of for the use of Revenue (Disaster Management) Department, an amount of Rs.1,620 (Rupees one thousand six hundred and twenty only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 139

Dated: 14-08-2008.

Read the following :-

1. From M/s SVL Enterprises, Alwal, Secundrabad, Bil No.132 dated 14-07-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,620/- (Rupees One thousand six hundred and twenty only) to M/s SVL Enterprises, Secundrabad, towards the cost of Kinley Water Bottles (1Letter) 9 Boxes for the use of the Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The Revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of M/s SVL Enterprises, Secundrabad.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI

L.COMMISSIONER FOR DISASTR MANAGEMENT

To

The Deputy Pay and Accounts Officer,
The Revenue (DM Accounts-I) Department
The Revenue (DM-IV- Claims) Department. (we)
Copy to SF/SCs.

// Forwarded :: By Order //

Section Officer